

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

ALEXANDRE J. DACOSTA
VIVIANNE C. ANTUNES
Debtor(s)

Case No. 22-18303

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marie-Ann Greenberg, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2022.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/20/2022.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$138,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$5,037.00

Attorney Fees:

Payee Name	Payee Type	Paid Outside	Paid Via Plan
JOHN O'BOYLE	Attorney Fee	\$5,037.00	\$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
131 UNION STREET LLC	Unsecured	400,000.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	24,830.48	NA	NA	0.00	0.00
AMERICAN EXPRESS NATIONAL BANK	Unsecured	18,000.00	19,000.00	19,000.00	0.00	0.00
AUCTION CREDIT ENTERPRISE LLC	Unsecured	157,193.00	NA	NA	0.00	0.00
AUTOMOTIVE FINANCE CORP OF NJ	Unsecured	436,409.65	NA	NA	0.00	0.00
BANK OF AMERICA NA	Secured	NA	0.00	0.00	0.00	0.00
BANKERS HEALTHCARE GROUP	Unsecured	NA	7,276.92	7,276.92	0.00	0.00
BANKERS HEALTHCARE GROUP, LLC	Unsecured	NA	67,800.61	67,800.61	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	4,049.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	3,540.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	3,475.00	3,618.20	3,618.20	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	7,000.00	NA	NA	0.00	0.00
CFG MERCHANT SOLUTIONS LLC	Unsecured	351,967.09	351,967.00	351,967.00	0.00	0.00
CHASE CARD	Unsecured	60,000.00	NA	NA	0.00	0.00
CLARA MAASS MEDICAL CENTER	Unsecured	1,550.00	NA	NA	0.00	0.00
CLOUDFUND LLC	Unsecured	90,000.00	NA	NA	0.00	0.00
DEALER CAPITAL GROUP INC	Unsecured	140,000.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	6,713.00	NA	NA	0.00	0.00
DISCOVER BANK DISCOVER PRODU	Unsecured	39,563.00	37,838.85	37,838.85	0.00	0.00
DISCOVER PERSONAL LOANS	Unsecured	21,826.00	NA	NA	0.00	0.00
ERNESTO GONZALES	Unsecured	0.00	NA	NA	0.00	0.00
FOX BUSINESS FUNDING	Unsecured	480,000.00	NA	NA	0.00	0.00
JERSEY EXPRESS LLC	Unsecured	0.00	NA	NA	0.00	0.00
JEWELERS RESERVE/CBNA	Unsecured	2,850.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JP MORGAN CHASE	Unsecured	617.00	NA	NA	0.00	0.00
JP MORGAN CHASE BAN	Secured	0.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	14,958.00	18,233.25	18,233.25	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	5,262.93	5,262.93	5,262.93	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	1,692.57	1,652.50	1,652.50	0.00	0.00
JUNIPER MASTERCARD	Unsecured	7,618.52	NA	NA	0.00	0.00
KINETIC ADVANTAGE INC	Unsecured	180,611.66	NA	NA	0.00	0.00
LENDINGCLUB BANK, NA	Unsecured	40,341.00	39,082.61	39,082.61	0.00	0.00
LIGHSTREAM	Unsecured	13,238.00	NA	NA	0.00	0.00
LIGHSTREAM	Unsecured	97,499.00	NA	NA	0.00	0.00
MANHEIM NY METRO SKYLINE INC	Unsecured	62,180.00	NA	NA	0.00	0.00
NEXTGEAR CAPITAL INC	Unsecured	186,000.00	187,077.85	187,077.85	0.00	0.00
OLYMPIC PAYROLL SERVICES	Unsecured	900.00	NA	NA	0.00	0.00
PROSPERUM CAITAL PARTNERS LLC	Unsecured	84,895.00	NA	NA	0.00	0.00
PROVENTURE CAPITAL	Unsecured	150,000.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	22,465.00	22,125.61	22,125.61	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	39,681.16	39,681.16	0.00	0.00
RIVER CAPITAL PARTNER LLC	Unsecured	89,940.00	NA	NA	0.00	0.00
SANTANDER BANK, N.A.	Unsecured	NA	8,195.84	8,195.84	0.00	0.00
SANTANDER BANK-COMMERCIAL L	Unsecured	93,000.00	98,790.30	98,790.30	0.00	0.00
SOFI BANK	Unsecured	40,000.00	NA	NA	0.00	0.00
SYNCB/CARE CREDIT	Unsecured	1,400.00	NA	NA	0.00	0.00
SYNCB/CARE CREDIT	Unsecured	2,396.46	NA	NA	0.00	0.00
THRIFT INVESTMENT CORP	Secured	0.00	NA	NA	0.00	0.00
THRIFT INVESTMENT CORP	Secured	0.00	NA	NA	0.00	0.00
TRINITAS REGIONAL MEDICAL CENT	Unsecured	4,821.00	4,071.38	4,071.38	0.00	0.00
VERO FINANCE TECHNOLOGIES INC.	Unsecured	230,000.00	NA	NA	0.00	0.00
VERO FINANCE TECHNOLOGIES, INC	Unsecured	240,000.00	274,844.15	274,844.15	0.00	0.00
WESTLAKE FLOORING SERVICING IN	Unsecured	140,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,186,519.16	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/20/2022

By: /s/ Marie-Ann Greenberg

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.